

**Work Order ID 55099**

January 06, 2010 8:52:32 AM

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Item ID: D205-770-011

Accept

Setup Start

Revision ID:

Item Name: Replacement Engine Mount

Stop

Start Date: 1/6/2010 Start Qty: 1.00

Required Date: 1/26/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-01-06

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D205-770

Rev B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-770-011 CHG002

8/10/02/22

JG for BG 10/01/06

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

P. 10/2/10 (1)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/02/22

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D205-770-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Replacement Engine Mount

Start Date: 1/6/2010 Start Qty: 1.00

Required Date: 1/26/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-770-011 CHG001

Location: 42PPP Rev: B

10-2-22 SL R

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/02/23 JF

MF

10-2-22

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55099

Parent Item: D205-770-011

Parent Item Name: Replacement Engine Mount





Comments: IPP RevB: at chg002 DD 10-01-05 verified by:EC

Start Date: 1/6/2010

Required Date: 1/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3684-043		Manufactured	No			110	Each	0.0000	1.0000			
										55201		
MOUNT ASSEMBLY												
D3684-045		Manufactured	No			110	Each	6.0000	1.0000			
												
LEG ASSEMBLY												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

4

50740

4

50740

Main Warehouse

ST139A

2

51152

1

52469

1

D3692-1

Manufactured No

110

Each

638.0000

4.0000



SPACER



## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

55

44827

8

45672

14

50325

33

Main Warehouse

ST127

583

50736

175

51467

408

50736

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 55099

Parent Item: D205-770-011

Parent Item Name: Replacement Engine Mount

Comments: IPP RevB: at chg002 DD 10-01-05 verified by:EC

Start Date: 1/6/2010

Required Date: 1/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3C12A

Purchased

No

110

Each

346.0000

4.0000

Bolts

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

346

112314

346

MS21043-3

Purchased

No

110

Each

4,480.000

2.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

80

103691

80

Main Warehouse

ST

4400

111819

70

112243

29

112314

4301

D3685-041

Manufactured

No

110

Each

0.0000

1.0000

BIPOD MOUNT ASSEMBLY

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 55099



Parent Item: D205-770-011



Parent Item Name: Replacement Engine Mount

Start Date: 1/6/2010

Required Date: 1/26/2010

Comments: IPP RevB: at chg002 DD 10-01-05 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3686-041

Manufactured

No

110

Each

1.0000

1.0000



MONOPOD ASSEMBLY



✓ 54F77 1/14/10 @

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

51156

1

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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